

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/13/2010		2. CONTRACT NO. (If any) TEXT10-107		6. SHIP TO: Geoffrey Boger	
3. ORDER NO. DTMA5V10250		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to)  U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point NY 11024-1699				b. STREET ADDRESS Book Store 300 Steamboat Road	
				c. CITY King's Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Elizabeth Augoustiniatos				8. TYPE OF ORDER	
b. COMPANY NAME Applied Physics Technologies Corporation				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS P.O. Box 1606				REFERENCE YOUR:	
d. CITY Smithtown				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE NY				b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 11787					
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY				
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125			\$7,405.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)  <i>Maximilian S. Diah</i>		23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/13/2010	CONTRACT NO. TEXT10-107	ORDER NO. DTMA5V10250
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>Remit To:</i> <i>DUNS NUMBER: 145709189</i> <i>For Payment Inquires Contact:</i> <i>BARBARA MARTOS (405) 954-1219</i> <i>Email: Barbara.CTR.Martos@faa.gov</i> COLLEGE PHYSICS- PART#1 TEXT10-107	145.00	EA	33.000	4,735.00	
0002	UNIVERSITY PHYSICS - PART#2 TEXT10-107	80.00	EA	32.250	2,580.00	
0003	FREIGHT TEXT10-107	1.00	JOB	40.000	40.00	
	<i>USMMA Procurement Department:</i> <i>MAXMILLIAN S. DIAH</i> <i>(516) 773-5584</i> <i>MARKVIEW Invoice To: Geoff Boger (516) 773-5420</i>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$7,405.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V10250	<b>Title</b> Miscellaneous Books	<b>Page</b> 4 of 5
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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -  
\$7,405.00

**Total Funding: \$7,405.00**

	<b>Document No.</b> DTMA5V10250	<b>Document Title</b> Miscellaneous Books	<b>Page 5 of 5</b>
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### COMMERCIAL CLAUSES

#### 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.249-08	Default (Fixed-Price Supply and Service)	April 1984